

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 1, Sections 261, 262 and 279, CESQG & Used Oil Generator -
Abbreviated**

HW Determination, Chap. 1, Sec. 262 (262.11)		
Result	Section	Inspection Item
	Chap. 1, Section 262 (262.11)	Did the generator determine if the solid waste is a hazardous waste?
	1 262 (262.11)(b)	Does the facility generate solid waste(s) listed in Chapter 2, Section 4 (any listed hazardous waste)?
	1 262 (262.11)(b)	<u>If yes, list wastes and quantities (include EPA HW #).</u>
	1 262 (262.11)(c)	Does the facility generate solid waste(s) listed in Chapter 2, Section 3 that exhibit hazardous characteristics (corrosivity, ignitability, reactivity, TCLP)?
	1 262 (262.11)(c)	<u>If yes, list wastes and quantities (include EPA HW #).</u>
	1 262 (262.11)(c)(1)	If determined by testing, did generator use test methods in Subpart C of Part 261 or equivalent method? (If equivalent test methods were used, attach a copy of the equivalent method.)
	1 262 (262.11)(c)(2)	If determined by process knowledge, did generator apply process knowledge of the hazard characteristic in light of the materials or the processes used?
	1 261 (261.4)(18)(i-vi)	If the generator has determined they are classified as CESQG because their solvent-contaminated wipes meet the exclusion criteria (261.4)(18) and are not classified as HW, then they must comply with Items (261.4)(18)(i-vi) of the Small Quantity HW Generator checklist.
	1 262 (262.11)	Are there any other non-hazardous solid wastes generated by the generator? List wastes and types
	NA	Are there additional initiatives beyond solvent substitution taken by the facility that could be considered voluntary pollution prevention?
	NA	Does the facility recycle solvents?
	NA	Does the facility substitute non-hazardous solvents for hazardous solvents?
	VRP	Is the facility aware of the Voluntary Remediation Program and the need to have a P2 Plan in place to be eligible for the VRP?
	VRP	Does the facility have a P2 plan? If so, please briefly describe the plan that was presented to the inspector.

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CESQG Requirements		
Result	Section	Inspection Item
	1 261 (261.5)(a)	If the facility generates hazardous waste, does the facility generate less than 100 kg (220 lbs) per month or less than 1 kg per month of acute hazardous waste? If YES, generator must comply with 261.5(e) requirements: (i)-(x).
	1 261 (261.5)(e)	<u>If so, the CESQG must comply with all of the following 261.5(e) requirements: (i)-(x).</u>
	1 261 (261.5)(g)(1)	Does the CESQG adequately determine whether the waste is hazardous?(CESQG Only).
	1 261 (261.5)(c)	Does the CESQG determine the amount of HW generated per month?(CESQG Only).
	1 261 (261.5)(g)(2)	Does the CESQG ever accumulate more than 1000 kg? If more 1000 kg, then generator must comply with all SQG requirements (CESQG Only).
	1 261 (261.5)(g)(3)	Are HW managed at a federal or state permitted facility?(CESQG Only)

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CESQG/Used Oil Inspection Notes		
Result	Section	Inspection Item
	NA	
	NA	

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Used Oil Generator Questions		
Result	Section	Inspection Item
		<u>IMPORTANT: If any of the following questions in this section are applicable to this inspection, you must use the regular Used Oil Generator checklist.</u>
	1 279 (279.22)	Does the Generator store used oil in an Underground Storage Tank(s) (UST(s))? If so, you must address the UST requirements.
	1 279 (279.22)	Is the generators total used oil storage capacity greater than 1,320 gallons? Note, this total does not include any container less than 55 gallons.
	1 279 (279.24)	Does the generator transport their own used oil to approved collection centers? If so, you must comply with 279.31.
	1 279 (279.20)(b)(4)	Does the generator ship off-spec used oil to a a used oil burner or first claim that the used oil is to be burned for energy recovery and it meets the specification?
	1 279 (279.24)(c)	Does the generator have a "tolling arrangement" whereby the reclaimed used oil is returned by the processor/re-refiner to the generator for reuse?
	1 279 (279.23)(a)	Does the generator burn used oil in a space heater?
	1 279 (279.20)(b)(2)(i)	Does the generator process or re-refine used oil?
	1 279 (279.31)(b)(1)	Does the generator operate a used oil collection center which collects used oil from used oil generators other than Do-It-Yourselfers?
	1 279 (279.22)(c)	Are the containers, above ground tanks, and UST fill pipes labeled or clearly marked with the words "Used Oil"?

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Basic Used Oil Generator Requirements, SWRR Chapter 1, HWRR Chapter 1, Section 279		
Result	Section	Inspection Item
	1 279 (279.22)(a)	Does the used oil generator store used oil in tanks, containers, or units that meet the hazardous waste container requirements?
	1 279 (279.72)	Does the generator burn on-spec used oil from other generators? If yes, the generator must comply with 279.72(a)&(b). Note: If the on-spec generator complies with 279.72 (recordkeeping), 279.73(notification), and 279.74 (b)(shipment information), the used oil is not subject to any other used oil requirements
	1 279 (279.22)(b)(1)&(2)	Are the used oil containers in good condition (no severe rusting, structural defects or deterioration) and/or there are no visible leaks?
	1 279 (279.22)(c)	Are the containers, above ground tanks, and UST fill pipes labeled or clearly marked with the words "Used Oil"?
	1 279 (279.22)(d)(1)	Is there evidence the generator performs the following cleanup step in response to used oil releases: Stopped the Release?
	1 279 (279.22)(d)(2)	Contained the released used oil?
	1 279 (279.22)(d)(3)	Clean up and properly manage the released used oil and other materials?
	1 279 (279.22)(d)(4)	If necessary to prevent future releases, repair or replace any leaking storage tanks or containers before returning them to service?

	1 279 (279.20)(b)(2)(ii)	<u>Generators who perform the following activities are not processors provided that the used oil is generated onsite and is not being sent off-site to a burner of on- or off-specification used oil fuel.</u>
	1 279 (279.20)(b)(2)(ii)(A)	<u>Filtering, cleaning or otherwise reconditioning used oil before returning for reuse by the used oil generator.</u>
	1 279 279.20)(b)(2)(ii)(B)	<u>Separating used oil from wastewater generated onsite to make the wastewater acceptable for discharge.</u>
	1 279 279.20)(b)(2)(ii)(C)	<u>Using oil mist collectors to remove small droplets of used oil from in-plant air.</u>
	1 279 279.20)(b)(2)(ii)(D)	<u>Draining or otherwise removing used oil from material containing or otherwise contaminated with used oil to remove excessive oil according to the requirement.</u>
	1 279 279.20)(b)(2)(ii)(E)	<u>Filtering, separating or otherwise reconditioning used oil before burning it in a space heater.</u>
	1 279 (279.81/279.82)	Does the generator dispose of used oil and/or use it as a dust suppressant?
	1 1(f)(i)	If the facility is a retail facility, are there greater than 1,000 scrap tires being stored? If so, does the facility have a solid waste storage permit?
	1 279 (279.22)	If the total used oil storage capacity exceeds 1,320 gallons, does the generator have an SPCC plan that adequately addresses used oil spills and cleanup and total waste containment?
	1 279 (279.23)(a)	Does the generator burn used oil in a space heater that meets the following requirement: The burner burns only used oil for energy recovery generated by the owner/operator and household do-it-yourselfers (DIYs)?
	1 279 (279.23)(b)	Does the space heater have a maximum capacity of not more than 0.5 million Btu/hr?
	1 279 (279.23)(c)	Are the space heater combustion gases vented to the outside?

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Used Oil Filters (261.4)(b)(13)

Result	Section	Inspection Item
	Chap. 1 Sec. 261 (261)	<u>Used Oil Filters</u>
	1 261 (261.4)(b)(13)	Does the owner/operator generate used oil filters? If YES, must comply with 1(a) and either (b), (c) or (d).
	1 261 (261.4)(b)(13)	Is there evidence the filters are non-terne? If NO, evaluate compliance with the hazardous waste generator requirements.
	1 261 (261.4)(b)(13)(i)	Is there evidence the filters are hot-drained by puncturing the filter anti-drain back valve or the filter dome end?
	1 261 (261.4)(b)(13)(ii)	Is there evidence the filters are hot-drained by crushing?
	1 261 (261.4)(b)(13)(iii)	Is there evidence the filters are hot-drained by dismantling?
	1 261 (261.4)(b)(13)(iv)	Is there evidence the filters are hot-drained using any other equivalent method that will remove the used oil?

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